

Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

Jun 28, 2005
10:11 am

Work Order No	:	0023703	Department Code:
Project Name	:	D3140-301	Burden Flags : NNNNNNN
Project For	:	WK530	WO Status : Open
Work Order Type	:	Main	Invoice State : Not Invoiced
Main WO Number	:		Invoice Date :
House Part Number	:	D3140-301	Invoice Number :
Description	:	Doubler	Invoice Amount : 0.00
Manufactured	:	Yes	
Amount Req'd	:	10	
Amount Done	:	0	
Start Date	:	06-28-05	Order Entry No :
Est Finish Date	:	07-30-05	OE Value : 0.00
Act Finish Date	:		Est Mark Up : 0.000%
Drawings Reqd	:	No	Actual Mark Up : 0.000%
Ok for Approval	:		
Approval Rec'd	:		\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost	: 0.00	0.00	0.00	0.00	0.00
Engineering Hours	: 0.00	0.00	0.00		
Engineering Cost	: 0.00	0.00	0.00	0.00	0.00
Production Hours	: 0.00	0.00	0.00		
Production Cost	: 0.00	0.00	0.00	0.00	0.00
Packaging Hours	: 0.00	0.00	0.00		
Packaging Cost	: 0.00	0.00	0.00	0.60	0.00
OverHead Hours	: 0.00	0.00	0.00		
OverHead Cost	: 0.00	0.00	0.00	0.00	0.00
CNC Hours	: 0.00	0.00	0.00		
CNC	: 0.00	0.00	0.00	0.00	0.00
Misc. Hours	: 0.00	0.00	0.00		
Misc.	: 0.00	0.00	0.00	0.00	0.00
 Burden	: 0.00	0.00	0.00		
Total Cost	: 0.00	0.00	0.00		
Mark up	: 0.000	0.000			
Selling Cost	: 0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done	: 0.00	0.00
Profits/(Loss)	: 0.00	0.00

*Closed
07/01/05*